

Work Order ID 126839

November-27-14 7:10:11 AM

126839

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Item ID: D2562-007 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Strut 19.22"
 Start Date: 11/27/14 Start Qty: 5.00 ***5*** Cust Item ID:
 Required Date: 12/04/14 Req'd Qty: 5.00 ***5*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Powdercoat Powder Coating	White Gloss(Ref:4.3.5.2) per OSI005 4.3-Steel <i>M 124808</i> Memo START TIME: <i>8:40</i> FINISH TIME: <i>9:10</i>	0.00 0.00				<i>5</i>	<i>14-12-3</i>		DAS 34 08

140 *140* QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.00				<i>(5)</i>			DAS 38 9-89
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DEC 03 2014

150 *150* Packaging Packaging	Identify as per dwg & Stock Location: <i>S+353</i> Memo	0.00 0.00				<i>(5x)</i>			DAS 46 9-89
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DEC 03 2014

Picklist Print

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Work Order ID: 126839

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Parent Item: D2562-007

D2562-007

Parent Item Name: Strut 19.22"

Start Date: 11/27/14

Required Date: 12/04/14

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP A04.05.10New IssueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TR0.500W.035		Purchased	No			100	f	292.9684	1.8333	10			

M304TR0 500W 035

304 RD Tube .500 x .035W

DAS

28

9-89

DEC 01 2014

Location

Loc Qty

Loc Code

GA002

292.96837

m128084

41.0597

m128495

120

m128833

57

m129188

24.0192

m130292

50.88947

10

